

Northern Kentucky
Water District

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October 22, 2007

Michael F. Burford
Director, Division of Filings
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2005-00148
Grand Ave. Water Main Replacement

Mr. Burford:

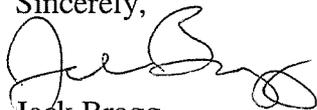
Below is the break down of construction costs for the above mentioned case number. The amounts are classified into appropriate plant account in accordance with the Uniform System of Accounts.

Account #331, Main line	\$ 751,642.33
Account #333, Services	\$ 168,867.49
Account # 345, Fire Hydrants	<u>\$ 35,745.82</u>
Total Project Cost	\$ 956,255.64

Copies of "as-built" drawings are also required under Item 6 of the order. Enclosed for your use, is an electronic copy of the Water District's strip maps for this project. Strip maps are the District's record copy of As Built's upon completion of the project.

Please accept this letter as notification that the above mentioned project was completed on 7/14/2006.

Sincerely,



Jack Bragg
Vice President of Finance

Cc: File

Mr. Jack Bragg – V.P. Financial, NKWD
Mr. Jack Hughes – District PSC Attorney